

Receiving Report

Date: MAY 18 2017

Batch No: M137SS8

Supplier: Aviall

Dart P/O: 36326

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

slp

Production/Admin:

Date

Received/Costing

Initial

Location



DELIVERY NUMBER: 8004478542

ROUTE: US FedEx International Priority

PAGE: 1 of 1
DATE: 16MAY17
TIME: 18:20:44
EMP: 00000000
ORD TYP: ZOR 169
CURRENCY: USD
TERMS: Net 30

CUSTOMER PO: 36326
ORDER NUMBER: 1003105660
ORDER DATE: 16MAY17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-47A BOLT: HEX HD,ST BATCH 7364479889	30	30	0	EA	1.32	39.60
00020	0	28	AN5-43A BOLT: HEX HD,ST BATCH 7364353042	25	25	0	EA	1.22	30.50
					25				

MAY 18 2017

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE
It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

[Signature]

JR Holmann, Director, Global Quality

16MAY17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



BOX CONTENT LIST



TIME: 18:19:02

ODO: 310006128744

ROUTE: FDXIPA



Handling Unit: 110000000504495681

Packed at WorkCenter: SI02

CUSTOMER PO:36326
ORDER NUMBER:8004478542B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
TO CANADAS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00020		28	AN4-47A=28 BOLT: HEX HD,ST	30	30	EA
	BATCH 7364479889		Exp Date:		30	
00030		28	AN5-43A=28 BOLT: HEX HD,ST	25	25	EA
	BATCH 7364353042		Exp Date:		25	

MAY 18 2017

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CUSTOMER COPY



A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Tracking Number 722544744807		Government Transaction Number NOEEI FTR 30.36
Ship From LU_US_1000 AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD. DFW AIRPORT TX 75261 USA		Delivery Number 8004478542
		Commercial Invoice Number 9305575672
		Ship Date 16 May, 2017
		Incoterms EXW Shipping Point

Sold To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ultimate Consignee DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Ship To DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003952	Freight Forwarder FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	400010
						Tax Number: 20-4734803	

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	AN4-47A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003105660 PO: 36326 Batch Number: 7364479889	US	30	EA	1.32	39.60
30	AN5-43A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_MAY_2017 Sales Order: 1003105660 PO: 36326 Batch Number: 7364353042	US	25	EA	1.22	30.50



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004478542	9305575672

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value		70.10
Add on Charges		
Tax Value		
Freight Charges		
Total Net Value		70.10

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.